

EXHIBIT B

Printing Costs

Merrill Communications, LLC	
Copies of documents for automatic disclosures	\$68.36
CD of document production	\$273.00
CD duplication; binders; copies	\$191.58
TOTAL	\$532.94

MERRILL
COMMUNICATIONS LLC



Location: DMS-BOSTON 155 FEDERAL

Any Inquiries Call: 617-542-0300

Fitzhugh, Parker And Alvaro LLP
 155 Federal Street
 17th Floor
 Boston, MA 02110 US
Attn: Angie Velazquez

Invoice #: 367162
Invoice Date: 11-JAN-05
Merrill Order #: 002-802366
Client Matter #: Woghiren
Date Received: 10-JAN-05
Salesperson: DANILECKI, BRIAN P

TERMS: DUE UPON RECEIPT

QTY	DESCRIPTION	UNIT PRICE	TOTAL
372	Litigation, Medium	\$.1750	\$65.10
<p><i>Documents for the automatic Disclosures</i></p> <p><i>AV OK</i></p> <p>Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.</p>		Subtotal:	\$65.10
		Messenger and Freight:	\$.00
		Postage:	\$.00
		Tax:	\$3.26
		Total Invoice:	\$68.36

ENTERED JAN 3 12 2005

REMIT TO:

MERRILL COMMUNICATIONS LLC
CM-9638
ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE

(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID : 41-2007271

**MERRILL
COMMUNICATIONS LLC**

Location: DMS-BOSTON 155 FEDERAL

Any Inquiries Call: 617-542-0300

Fitzhugh, Parker And Alvaro LLP
155 Federal Street
Boston, MA 02110 US
Attn: Angelina Velazquez

Invoice #: 372742
Invoice Date: 28-JAN-05
Merrill Order #: 002-810282
Client Matter #: Woghiren emails
Date Received: 12-JAN-05
Salesperson: DANILECKI, BRIAN P

TERMS: DUE UPON RECEIPT

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	CD Master	\$35.00	\$35.00
3	Conversion Tech Time	\$75.00	\$225.00
<p><i>SV OK Document Production.</i></p> <p>Subtotal: \$260.00 Messenger and Freight: \$.00 Postage: \$.00 Tax: \$13.00 Total Invoice: \$273.00</p> <p>Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.</p>			
		<p>ENTERED JAN 31 2005</p>	

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**MERRILL
COMMUNICATIONS LLC**

Location: DMS-BOSTON 101 ARCH STREET

Any Inquiries Call: 617-542-0300

 Fitzhugh, Parker And Alvaro LLP
 155 Federal Street
 Boston, MA 02110 US
Attn: Angie Velazquez

Invoice #: 444704
Invoice Date: 15-SEP-05
Merrill Order #: 002-904012
Client Matter #: Woghiren
Date Received: 14-SEP-05
Salesperson: DANILECKI, BRIAN P

TERMS: DUE UPON RECEIPT

QTY	DESCRIPTION	UNIT PRICE	TOTAL
2	Binder, 2" Ring	\$14.50	\$29.00
227	Litigation, Medium	\$.1650	\$37.46
1	Media, CD Duplication	\$25.00	\$25.00
1	Media, CD Master	\$35.00	\$35.00
263	Scanning, Medium	\$.1650	\$43.40
36	Tabs, Index	\$.35	\$12.60

ENTERED SEP 23 2005
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	<p style="text-align: right;"> Subtotal: Messenger and Freight: Postage and Handling: Tax: Total Invoice: </p>		<p style="text-align: right;"> \$182.46 \$0.00 \$0.00 \$9.12 \$191.58 </p>
<p>Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.</p>			

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